

538

DART AEROSPACE LTD	Work Order:	24023
Description: Tube	Part Number:	B67-43001-157
Dwg: B67-43001 Rev. B page 35	Qty:	20
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	AP	05/08/12	20
2	MC	Turn as per Dwg B67-43001 Material: 6061-T6 tubing 1.00" x 0.187" wall (QQ-A-200/8 or QQ-A-225/8) (M6061T6T1.00W.188) Identify for B67-43001-157	Dwg Rev: B Batch: M18101	05.08.15	20
3	QC2	Inspect parts as they come off the machine	PE	05.08.24	20
4	MC	Deburr	PE	05.08.24	20
5	MM	Mill as per Dwg B67-43001	PE	05.08.24	20
6	QC2	Inspect parts as they come off the machine	PE	05.08.24	20
7	QC8	Second check	ML	05.09.13	20
8	MM	Deburr	PE	05.08.24	20
9	ST	Identify and Stock	DL	05/09/13	20
10	AC	Cost / part: 5.40	54C	05.09.14	20
11	DC	Close W/O 5.40 Inspect Level 21	PE	05/09/14	20

Rev	Date	Change	Revised By	Approved
A	05.07.20	New issue	KJ/JLM	

RELEASED
05/07/25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA:  Date: 05/09/19

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

ORIGINAL

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 09, 2005
11:33 am

Work Order No	: 0024023		
Project Name	: pB67-43001-157 ✓	Department Code:	
Project For	: WK538	Burden Flags	: NNNNNNN
Work Order Type	: Main	WO Status	: Open
Main WO Number	:	Invoice State	: Not Invoiced
House Part Number	: pB67-43001-157	Invoice Date	:
Description	: Tube	Invoice Number	:
Manufactured	: Yes	Invoice Amount	: 0.00
Amount Req'd	: 20		
Amount Done	: 0	Order Entry No	:
Start Date	: 08-09-05	OE Value	: 0.00
Est Finish Date	: 09-28-05		
Act Finish Date	:	Est Margin	: 0.000%
Drawings Req'd	: No	Actual Margin	: 0.000%
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00

